

2013 SARC Annual Report

California Department of Transportation, District 4

Alternative Names(s): Caltrans District 4, DOT - District 4

Agency Type(s): Caltrans

Report Type: Full

Physical Address
111 Grand Ave
Oakland, CA 94612
Alameda County
Jurisdiction: Oakland

Mailing Address

CalRecycle Representative

Erica Jue

Erica.Jue@calrecycle.ca.gov

Number of Employees at Agency: 1776

Annual Report Status: Submitted

Submitted by Edward West (edward.c.west@dot.ca.gov) on May 7, 2014

Additional Annual Report Information

The information below is additional information for this annual report provided by the Agency to CalRecycle staff.

No additional information provided.

Contacts

1) Bijan Sartipi (Director) - District Director

bijan.sartipit@dot.ca.govPhysical AddressMailing AddressPhone: (510) 286-5900111 Grand Ave111 Grand AveFax: (510) 286-4897Oakland, CA 94612Oakland, CA 94612

2) Edward West (Recycling Coordinator) - Recycling Coordinator

 edward.c.west@dot.ca.gov
 Physical Address
 Mailing Address

 Phone: (510) 717-1557
 111 Grand Ave
 111 Grand Ave

 Fax: (510) 286-6107
 Oakland, CA 94612
 Oakland, CA 94612

3) Jack Ezekiel (Other) - PE

<u>jack.ezekiel@dot.ca.gov</u>
Physical Address
Phone: (916) 651-8254

Physical Address
1120 N St
1120 N St

Sacramento, CA 95814 Sacramento, CA 95814

4) Pam Hansen (Supervisor) - Manager I Administrative Services





pam.hansen@dot.ca.gov Phone: (510) 622-0819 Fax: (510) 286-6107 Physical Address 111 Grand Ave Oakland, CA 94612 Mailing Address 111 Grand Ave Oakland, CA 94612

Contact Address

San Jose, CA 95122

1007 Knox Ave

Facilities

1) Satellite Office (10 employees)

Facility AddressLucia Lee1007 Knox Avelucia.lee@dot.ca.govSan Jose, CA 95122Phone: (408) 254-5835

Fax: (408) 254-5822

2) Shop 4 (14 employees)

Facility AddressRobert SalazarContact Address1993 Marina Blvdrobert_salazar@dot.ca.gov1993 Marina BlvdSan Leandro, CA 94577Phone: (510) 614-5973San Leandro, CA 94577

3) Maintenance - West Bay Main Regional Office (11 employees)

Facility AddressRobert SalazarContact Address380 Foster City BoulevardRobert Salazar@dot.ca.gov500 Queens LaneFoster City, CA 94404Phone: (408) 452-7120Oakland, CA 94623

Fax: (408) 452-7130

4) Maintenance - East Bay Region (58 employees)

Facility AddressBill KimballContact Address600 Lewelling BlvdBill_Kimball@dot.ca.gov600 Lewelling BlvdSan Leandro, CA 94579Phone: (510) 614-2665San Leandro, CA 94579

Fax: (510) 614-5961

5) Construction Office (10 employees)

Facility AddressDawn ChrispContact Address3401 Regatta Blvddawn chrisp@dot.ca.gov3401 RegettaRichmond, CA 94804Phone: (510) 622-8713Oakland, CA 94612

6) Construction Lab (12 employees)

Facility AddressSue GrahamContact Address21339 Cabot Blvdsuzanne_graham@dot.ca.gov111 Grand AvenueHayward, CA 94545Phone: (510) 622-1792Oakland, CA 94623

Fax: (510) 286-4563



Oakland, CA 94612



7) Construction Lab (19 employees)

Facility AddressSue GrahamContact Address3451 Vincent Road #Bsuzanne_graham@dot.ca.gov111 Grand AvenuePleasant Hill, CA 94523Phone: (510) 622-1792Oakland, CA 94623

Fax: (510) 286-4563

8) San Mateo Lab (17 employees)

Facility AddressDawn ChrispContact Address1116 South Amphlette Boulevard #3dawn_chrisp@dot.ca.gov111 Grand Ave

San Mateo, CA 94402 Phone: (510) 622-8713

9) Construction Office (14 employees)

Facility AddressSuzanne GrahamContact Address1009 Clegg Court Unit Asuzanne_graham@dot.ca.gov111 Grand AvePetaluma, CA 94954Phone: (510) 622-1792Oakland, CA 94612

Fax: (510) 286-4563

10) Fairfield Construction Trailer (10 employees)

Facility AddressDawn ChrispContact Address2320 Courage Drive Ste. 101 & 106dawn chrisp@dot.ca.gov3401 RegettaFairfield, CA 94523-6743Phone: (510) 622-8713Oakland, CA 94612

11) Maintenance - Delta Region (14 employees)

Facility Address

Bill Kimball

Contact Address

2616 North Main Street

Bill Kimball@dot.ca.gov

2616 N. Main St.

Walnut Creek, CA 94597-2713 Phone: (925) 926-6123 Walnut Creek, CA 94596

Fax: (925) 926-6115

12) Maintenance - South Bay Region (13 employees)

Facility AddressRobert SalazarContact Address500 Queens LnRobert Salazar@dot.ca.gov500 Queens LaneSan Jose, CA 95112-4311Phone: (408) 452-7120Oakland, CA 94623

13) Maintenance - Toll Bridge (16 employees)

Facility Address Jim Newman Contact Address

San Francisco/Oakland Bay Bridge Toll <u>Jim_Newman@dot.ca.gov</u> SFOBB Administration Bldg

Phone: (510) 286-0879 Oakland, CA 94607

Oakland, CA 94612 Fax: (510) 834-0804



14) Hercules Maintenance (18 employees)

Facility AddressBill KimballContact Address1369 Willow Avebill.kimball@dot.ca.gov2616 N. Main St.

Hercules, CA 94547 Phone: (925) 926-6123 Walnut Creek, CA 94596

Fax: (925) 926-6115

15) Walnut Creek Landscape (22 employees)

Facility Address Bill Kimball Contact Address

2581 North Main Street robert songey@dot.ca.gov 2616 North Main Street Walnut Creek, CA 94596 Phone: (925) 926-6100 Walnut Creek, CA 94596

Fax: (925) 926-6115

16) Atioch Maintenance & Landscape (15 employees)

Facility Address Bill Kimball Contact Address

28217 Windsor Drive <u>robert_songey@dot.ca.gov</u> 2616 North Main Street Antioch 94509, CA 94509 Phone: (925) 926-6123 Walnut Creek, CA 94596

Fax: (925) 926-6115

17) Rio Vista Bridge, Ferry, & Maintenance (10 employees)

Facility Address Bill Kimball Contact Address

440 Highway 12 <u>robert_songey@dot.ca.gov</u> 2616 North Main Street Rio Vista, CA 94571 Phone: (925) 926-6123 Walnut Creek, CA 94596

Fax: (925) 926-6115

18) Walnut Creek Regional Office (21 employees)

Facility Address Bill Kimball Contact Address

2616 North Main Street <u>bill_kimball@dot.ca.gov</u> 2616 North Main Street Walnut Creek, CA 94596 Phone: (925) 926-6123 Walnut Creek, CA 94596

Fax: (925) 926-6115

19) Maintenance- North Bay Region (11 employees)

Facility AddressDon RiversContact Address611 Payron Streetjohn peterson@dot.ca.gov611 Payron StreetPetaluma, CA 94952Phone: (510) 286-4509Petaluma, CA 94952

Fax: (510) 622-5782

20) Napa Maintenance (20 employees)

Facility Address Don Rivers Contact Address
3161 Jefferson Street & Landscape don_rivers@dot.ca.gov 611 Payron Street

Napa, CA 94558 Phone: (707) 762-6641 Petaluma, CA 94952

Fax: (707) 778-8024

21) Calistoga Maintenance (14 employees)





Facility AddressDon RiversContact Address1413 Tubbs Lndon_rivers@dot.ca.gov611 Payron StreetCalistoga, CA 94515Phone: (707) 762-6641Petaluma, CA 94952

Fax: (707) 778-8024

22) Gilroy Maintenance (15 employees)

Facility AddressRobert SalazarContact Address11155 N Name UnoRobert Salazar@dot.ca.gov500 Queens LnGilroy, CA 95020Phone: (408) 452-7120San Jose, CA 95112

Fax: (408) 452-7130

23) West Bay Region Woodside Crew (16 employees)

Facility AddressRobert SalazarContact Address5055 Farmhill BoulevardRobert Salazar@dot.ca.gov500 Queens LnWoodside, CA 94062Phone: (408) 452-7120San Jose, CA 95112

Fax: (408) 452-7130

24) San Rafael Construction Office (14 employees)

Facility AddressDawn ChrispContact Address756 West Francisco, Blvddawn chrisp@dot.ca.gov111 Grand AveSan Rafael, CA 94901Phone: (510) 622-8713Oakland, CA 94612

25) SFOBB-New East Span-Stockton Yard (Toll Bridge) (12 employees)

Facility AddressOlivia YamashitaContact Address345 Burma Rdolivia_yamashita@dot.ca.gov111 Grand AvenueOakland, CA 94607Phone: (510) 622-1792Oakland, CA 94623

Fax: (510) 286-4563

26) YBI (26 employees)

Facility AddressOlivia YamashitaContact Address50 Macalla RdOlivia yamashita@dot.ca.gov111 Grand AveSan Francisco, CA 94130Phone: (510) 622-8713Oakland, CA 94612

27) Red Top Road (11 employees)

Facility AddressDon RiversContact AddressRed Top Roaddon_rivers@dot.ca.gov611 Payron StreetFairfield94534, CA 94534Phone: (707) 762-6641Petaluma, CA 94952

Fax: (707) 778-8024

28) Napa Trailer Site (10 employees)



State Agency Reporting Center (SARC)

Facility Address 2000 Redwood Rd Napa, CA 94558-3216 Don Rivers <u>don_rivers@dot.ca.gov</u> Phone: (707) 762-6641 Fax: (707) 778-8024 Contact Address 611 Payron Street Petaluma, CA 94952

29) Vallejo--01 (12 employees)

Facility Address 1700 Marineworld Park Way Vallejo, CA 94589-1962 Don Rivers <u>don_rivers@dot.ca.gov</u> Phone: (707) 762-6641 Fax: (707) 778-8024 Contact Address 611 Payron Street Petaluma, CA 94952

30) Palo Alto (15 employees)

Facility Address 2350 Page Mill Road Palo Alto, CA 94304 Oliva Yamashita olivia_yamashita@dot.ca.gov Phone: (510) 622-5948 Fax: (510) 286-4563 Contact Address 111 Grand Ave Oakland, CA 94612

31) Devil's Slide (Hwy 1) Toll Bridge (19 employees)

Facility Address 585 Linda Mar Blvd Pacifica, CA 94044 Olivia Yamashita meca youngblood@dot.ca.gov Phone: (510) 622-5948 Fax: (510) 286-4563 Contact Address 111 Grand Ave Oakland, CA 94612

32) Main Office (IT Building) (11 employees)

Facility Address 4585 Pacheco Boulevard Martinez, CA 94553-2233 Don Rivers don_rivers@dot.ca.gov Phone: (707) 762-6641 Fax: (707) 778-8024 Contact Address 611 Payron Street Petaluma, CA 94952

33) Rhodia Trailer (13 employees)

Facility Address 60 Bridgehead Rd Martinez, CA 94553 Don Rivers <u>don rivers@dot.ca.gov</u> Phone: (707) 762-6641 Fax: (707) 778-8024 Contact Address 611 Payron Street Petaluma, CA 94952

34) Regatta Toll Bridge (14 employees)

Facility Address 3401 Regatta Blvd Richmond, CA 94804-4594 Dawn Chrisp dawn_chrisp@dot.ca.gov Phone: (510) 622-8713 Contact Address 111 Grand Ave Oakland, CA 94612

35) SAS Building (11 employees)





Facility Address 333 Burma Rd Oakland, CA 94607-1015 Don Rivers <u>don_rivers@dot.ca.gov</u> Phone: (707) 762-6641 Fax: (707) 778-8024 Contact Address 611 Payron Street Petaluma, CA 94952

36) Transbay Transit Terminal (13 employees)

Facility Address
Don Rivers

151 Fremont Street
San Francisco, CA 94105-1508
Phone: (707) 762-6641
Fax: (707) 778-8024

Contact Address 611 Payron Street Petaluma, CA 94952

37) Alemany (20 employees)

Facility AddressSteven RayContact Address30 Rickard Ststeven_ray@dot.ca.gov1525 Hesperian BlvdSan Francisco, CA 94134-1224Phone: (510) 317-1576San Leandro, CA 94579

Fax: (510) 317-1569

38) Maintenance- South San jose (16 employees)

Facility AddressRobert SalazarContact Address6010 Monterey Hwyrobert salazar@dot.ca.gov500 Queens LnSan Jose, CA 95138Phone: (408) 452-7120San Jose, CA 95112

Fax: (408) 452-7130

39) Maintenance - Millbrae (11 employees)

Facility AddressRobert SalazarContact AddressSawyer Camp TrailRobert Salazar@dot.ca.gov500 Queens LnMillbrae, CA 94030Phone: (408) 452-7120San Jose, CA 95112

Fax: (408) 452-7130

40) San Mateo/Hayward Bridge (12 employees)

Facility AddressSteven RayContact Address5550 West Jackson Streetsteven ray@dot.ca.gov1525 Hesperian BlvdHayward, CA 94545Phone: (510) 317-1576San Leandro, CA 94579

Fax: (510) 317-1569

41) Half Moon Bay (10 employees)

Facility AddressRobert SalazarContact Address2203 South Cabrillo HighwayRobert Salazar@dot.ca.gov500 Queens LnHalf Moon Bay, CA 94019Phone: (408) 452-7120San Jose, CA 95112

Fax: (408) 452-7130

42) Red Wood City Maintenance (17 employees)





Facility Address 2501 East Bayshore Road Redwood city, CA 94063 Robert Salazar@dot.ca.gov Phone: (408) 452-7120 Fax: (408) 452-7130 Contact Address 500 Queens Ln San Jose, CA 95112

43) San Francisco Maintenance (15 employees)

Facility AddressRobert SalazarContact Address110 Rickard StreetRobert Salazar@dot.ca.gov500 Queens LnSan Francisco, Ca, CA 94134Phone: (408) 452-7120San Jose, CA 95112

Fax: (408) 452-7130

44) Milpitas Maintenance (13 employees)

Facility AddressRobert SalazarContact Address115 Dempsey RdRobert Salazar@dot.ca.gov500 Queens LnMilpitas, CA 95035Phone: (408) 452-7120San Jose, CA 95112

Fax: (408) 452-7130

45) Maintenance Cupertino (12 employees)

Facility AddressRobert SalazarContact Address10130 Bubb RdRobert Salazar@dot.ca.gov500 Queens LnCupertino, CA 95014Phone: (408) 452-7120San Jose, CA 95112

Fax: (408) 452-7130

46) Maintenance Daly City (20 employees)

Facility AddressRobert SalazarContact Address333 Junipero Serra Blvd.Robert Salazar@dot.ca.gov500 Queens LnDaly City, CA 94014Phone: (408) 452-7120San Jose, CA 95112

Fax: (408) 452-7130

47) Schellville Maintenance Station (17 employees)

Facility AddressDon RiversContact Address101 Bonneau Rddon rivers@dot.ca.gov611 Payron StreetSonoma, CA 95476Phone: (707) 762-6641Petaluma, CA 94952

Fax: (707) 778-8024

48) Santa Rosa Tree And Landscape (13 employees)

Facility AddressDon RiversContact Address224 Licoln Streetdon_rivers@dot.ca.gov611 Payron StreetSanta Rosa, CA 95401Phone: (707) 762-6641Petaluma, CA 94952

Fax: (707) 778-8024

49) Geyserville Maintenance Station (13 employees)





Facility Address 21979 Old Redwood Highway

Geyserville, CA 95441

Don Rivers

don rivers@dot.ca.gov Phone: (707) 762-6641 Fax: (707) 778-8024

Contact Address 611 Payron Street Petaluma, CA 94952

50) Sebastopol Maintenance Station (15 employees)

Facility Address Don Rivers 5611 Sebastopol Road don_rivers@dot.ca.gov Sebastopol, CA 95472 Phone: (707) 762-6641

Fax: (707) 778-8024

Contact Address 611 Payron Street Petaluma, CA 94952

Contact Address

Contact Address

611 Payron Street

Petaluma, CA 94952

611 Payron Street

Petaluma, CA 94952

51) Manzinita Maintenance Station (14 employees)

Facility Address Don Rivers 40 Shoreline Highway don rivers@dot.ca.gov Mill Valley, CA 94941 Phone: (707) 762-6641

Fax: (707) 778-8024

52) Fort Ross Maintenance Station (16 employees)

Facility Address **Don Rivers** 21265 Coast Highway don rivers@dot.ca.gov Jenner, CA 95450 Phone: (707) 762-6641

Fax: (707) 778-8024

53) Bodega Bay Maintenance Station (13 employees)

Facility Address Contact Address Don Rivers don rivers@dot.ca.gov 2030 Highway 01 611 Payron Street Bodega Bay, CA 94923 Phone: (707) 762-6641 Petaluma, CA 94952

Fax: (707) 778-8024

54) Point Reyes (16 employees)

Facility Address Don Rivers **Contact Address** 10795 Highway 01 don rivers@dot.ca.gov 611 Payron Street Point Reyes, CA 94956 Phone: (707) 762-6641 Petaluma, CA 94952

Fax: (707) 778-8024

55) Fairfield Maintenance Office (13 employees)

Facility Address **Don Rivers Contact Address** 2019 West Texas Street don rivers@dot.ca.gov 611 Payron Street Fairfield, Ca, CA 94533 Phone: (707) 762-6641 Petaluma, CA 94952

Fax: (707) 778-8024

56) Vallejo Maintenance Station (15 employees)



State Agency Reporting Center (SARC)

Facility Address
1700 Marine World Parkway

Vallejo, CA 94590

Don Rivers <u>don_rivers@dot.ca.gov</u> Phone: (707) 762-6641

Fax: (707) 778-8024

Contact Address 611 Payron Street Petaluma, CA 94952

57) Dixon Maintenance Station (15 employees)

Facility Address 8638 Sparling Lane Dixon, OK 95620 Don Rivers <u>don_rivers@dot.ca.gov</u> Phone: (707) 762-6641 Fax: (707) 778-8024 Contact Address 611 Payron Street Petaluma, CA 94952

58) Benicia Paving Crew (10 employees)

Facility Address 100 Industrial Way Benicia, CA 94510 Juan Mendez <u>juan.mendez@dot.ca.gov</u> Phone: (707) 747-5302 Fax: (707) 747-5925 Contact Address 611 Payron Street Petaluma, CA 94952

59) Dumbarton Bridge (13 employees)

Facility Address 9825 Tornton Avenue Fremont, CA 94536 Steven Ray <u>steven ray@dot.ca.gov</u> Phone: (510) 317-1576 Fax: (510) 317-1569 Contact Address 1525 Hesperian Blvd San Leandro, CA 94579

60) South Electric (10 employees)

Facility Address 6010 Monterey Road San Francisco, CA 95138 Steven Ray <u>steven_ray@dot.ca.gov</u> Phone: (510) 317-1576 Fax: (510) 317-1569 Contact Address 1525 Hesperian Blvd San Leandro, CA 94579

61) Bridge Electric (12 employees)

Facility Address SFOBB Toll Plaza Oakland, CA 94612 Steven Ray <u>steven ray@dot.ca.gov</u> Phone: (510) 317-1576 Fax: (510) 317-1569 Contact Address 1525 Hesperian Blvd San Leandro, CA 94579

62) Caldecott Tunnel (11 employees)

Facility Address
West Portal Caldecott Tunnel
Oakland, CA 94612

Steven Ray <u>steven_ray@dot.ca.gov</u> Phone: (510) 317-1576 Fax: (510) 317-1569 Contact Address 1525 Hesperian Blvd San Leandro, CA 94579

63) South Petaluma Yard (16 employees)



State Agency Reporting Center (SARC)

Facility AddressSteven Ray1485 Petaluma Blvd.steven_ray@dot.ca.govPetaluma, CA 94952Phone: (510) 317-1576

Fax: (510) 317-1569

Contact Address 1525 Hesperian Blvd San Leandro, CA 94579

64) South Signs (11 employees)

Facility AddressSteven RayContact Address1770 Old Middlefield Waysteven_ray@dot.ca.gov1525 Hesperian BlvdMountain View, CA 94043Phone: (510) 317-1576San Leandro, CA 94579

Fax: (510) 317-1569

65) Hesperian Maintenance (21 employees)

Facility AddressSteven RayContact Address15525 Hesperian Blvd.steven_ray@dot.ca.gov1525 Hesperian BlvdSan Leandro, CA 94580Phone: (510) 317-1576San Leandro, CA 94579

Fax: (510) 317-1569

66) Concord Construction (18 employees)

Facility AddressDawn ChrispContact Address2727 Systron Dr.dawn chrisp@dot.ca.gov111 Grand AveConcord, CA 94518Phone: (510) 622-8713Oakland, CA 94612

67) Fairfield Construction (11 employees)

Facility AddressDawn ChrispContact Address370 Chadbourne Roaddawn_chrisp@dot.ca.gov111 Grand AveFaifield, CA 94612Phone: (510) 622-8713Oakland, CA 94612

68) Foster City (11 employees)

Facility AddressOlivia YamashitaContact Address1101 Chess DriveOlivia Yamashita@dot.ca.gov111 Grand AveFoster City, CA 94404Phone: (510) 622-1792Oakland, CA 94612

Fax: (510) 286-4563

69) Hayward Construction (14 employees)

Facility AddressOlivia YamashitaContact Address25100 Santa Clara Stretolivia_yamashita@dot.ca.gov111 Grand AveHayward, CA 94542Phone: (510) 622-5948Oakland, CA 94612

Fax: (510) 286-4563

70) Petaluma Construction Office (12 employees)





Facility Address 1009 Clegg Court Unit B Petaluma, CA 94954 Suzanne Graham <u>suzanne graham@dot.ca.gov</u> Phone: (510) 622-1792 Fax: (510) 286-4563 Contact Address 111 Grand Ave Oakland, CA 94612

71) Richmond Elect 2 (16 employees)

Facility AddressDawn ChrispContact Address3401 Regatta Blvddawn_chrisp@dot.ca.gov111 Grand AveRichmond, CA 94804Phone: (510) 622-8713Oakland, CA 94612

72) Richmond Lab Construction (11 employees)

Facility AddressDawn ChrispContact Address3401 Regatta Blvddawn_chrisp@dot.ca.gov111 Grand AveRichmond, CA 94804Phone: (510) 622-8713Oakland, CA 94612

73) Knox Avenue (17 employees)

Facility AddressOlivia YamashitaContact Address1007 Knox Avegregory klein@dot.ca.gov30 Rickard StSan Jose, CA 95122Phone: (415) 330-6500San Francisco, CA 94134

Fax: (415) 330-6515

74) 'O Toole Avenue (17 employees)

Facility AddressOlivia YamashitaContact Address2210 O'Toole Avenuemeca_youngblood@dot.ca.gov111 Grand AveSan Jose, CA 95131Phone: (510) 622-5948Oakland, CA 94612

Fax: (510) 286-4563

75) Office Of SFOBB Toll Region (15 employees)

Facility AddressDave AnnisContact Address355 Burma RdDave.Annis@dot.ca.govP.O. Box 23660Oakland, CA 94607Phone: (510) 286-0529Oakland, CA 94608

Fax: (510) 834-0804

76) Burma Maintneanace Yard (14 employees)

Facility AddressBill KimballContact Address210 Burma Roadbill.kimball@dot.ca.gov210 Burma RoadOakland, CA 94612Phone: (510) 286-1207Oakland, CA 94612

77) Seminary Maintenance Yard (21 employees)





Facility Address 6220 Seminary Avenue Oakland, CA 94612 Bill kimball bill.kimball@dot.ca.gov Phone: (510) 638-1200 Contact Address 6220 Seminary Avenue Oakland, CA 94612

78) San Ramon Maintenance Yard (20 employees)

Facility Address Bill kimball Contact Address

21300 San Ramon Valley Road <u>bill.kimball@dot.ca.gov</u> 21300 San Ramon Valley Road

San Ramon, CA 94582 Phone: (925) 828-2821 San Ramon, CA 94582

79) Camino Ramon Maintenance Station (16 employees)

Facility AddressBill KimballContact Address815 Camino Ramonbill.kimball@dot.ca.gov815 Camino RamonDanville, CA 94506Phone: (925) 838-4862Danville, CA 94506

Annual Per Capita Disposal

Employees

Total Number of Employees: 2,960

Explain who was included in this number and how was this employee number calculated.

All employees in the District Office located (111 Grand Avenue) and in our satellite maintenance, toll, and construction office locations were included in this number. The numbers were derived from our "Personnel On Board Report" for 2013.

Non-Employee Population

Total number of non-employee population: 25,514

Population Type: Visitors

How was this population number determined?

The general public as well as federal and law enforcement employees were included in this number. The toalt number of Non-emloyees was derived from the "Visitor Sign-in Sheet" records from our front desk security staff.

Disposal

Total amount disposed: 16,846.92 tons

How was this disposal number determined?

The disposal number was calculated by adding the tonnage number from documents called the "Solid Waste Disposal and Recycle Reports." On each report there are columns denoted as "Amount Taken to Landfills" and "Amount Generated and Then Reused on This Job."



Annual Results

	Employee	Employee Population		Non-Employee Population	
	<u>Target</u>	<u>Annual</u>		<u>Target</u>	<u>Annual</u>
Per Capita Disposal Rate (pounds/person/day):	56.4000	31.19		0.000000	3.62
	000000			00000000	
	00000			0	

Questions

What types of waste are still thrown away (not reused, recycled, or composted)?

The types of materials taken to landfills the most are asphalt and concrete debris.

What difficulties or obstacles have you had with finding ways to recycle, reuse or compost these types of wastes?

A sizeable portion of the concrete and asphalt tends to make up some of the material that is mashed up and reused on construction jobs. However in the event that this material cannot be reused, the lack of vendors that recycle this type of debris is usually the case for the reason it is taken to landfills.

Programs

Recycling

Beverage containers

Glass

Plastics (#3-7)

Cardboard

Newspaper

Office paper (white)

Office paper (mixed)

Confidential shredded paper

Copier/toner cartridges

Scrap metal

Wood waste

Sludge (sewage/industrial)

Tires

Construction materials/debris



At the District Offices, Headquarters, and the larger field offices, typical office supplies, furniture, and equipment are recycled. For example at District 4, white paper, mixed paper, beverage containers, cardboard, and beverage containers are recycled by a vendor called Recology. Toner cartridges, computers, printers, hardrives are recycled by DGS small business vendor by the name of Hi-Tech Recycling. Hazardous materials like used batteries are recycled by a vendor called AERC Recycling. Another form of Hazardous material is flourescent light tube recycling handled by DGS Small business vendor Omega Pacific. At some of the smaller field offices, the employees are encouraged to recycle the above-mentioned materials. For example we have deployed Battery recycling containers to field offices similar to the ones given employees in the District Office. Another source of material that Caltrans generates is a result from our construction and maintenance projects. This construction and demolition (C & D) waste debris can vary in type and amount depending on project description and location. Typical C & D waste debris may include concrete, asphalt, steel, and guard railing. Other types of materials that are generated by the Department are a result of the fleet of vehicles owned by Caltrans. Some of these materials include motor oil, engine lubricants, anti-freeze, tires, and solvents. Even though these waste materials do not count towards AB 75, they still do get recycled.

Organics Recycling

Green Waste - On-site composting and mulching

Green Waste - Commercial pickup

Food scraps - Commercial pickup

Bernardini Enterprises Inc. takes care of our food scraps recycling by providing us with a compactor which they service on a monthly basis. Also cooking oils are recycled by a vendor called Sirona Fuels which provides us with a 50 gallon drum that they collect when full. The company then turns this into biodiesel fuel.

Material Exchange

Nonprofit/school donations

State surplus (accepted by DGS)

We have property control personnel that donates items to schools and nonprofit entities according to an approved donee list provided by the Department of General Services items like used furniture, computers, monitors, and printers.

Waste Prevention/Re-use

Paper forms reduction - online forms

Remanufactured toner cartridges

Electronic document storage

Intranet

Reuse of office furniture, equipment & supplies

Email vs. paper memos

Departmental Memos are distributed to personnel through "Admin. Services Distribution Dist4" e-mails to staff. In terms of the re-use of office furniture, before personnel can buy new furiture from Prison Industry Authority we have to send our requests to employees in the DGS Surplus Warehouse in Sacramento to confirm that they do not carry something comparable. If they do then we utilize the surplus material and save the department money. In terms of Electronic document storage and paper forms reduction, if there is a departmental form we need like a Purchase Request, Property Survey Form, or a tax form for a new vendor then we can access our intranet site and print out the necessary forms. This saves the department from approximating a given set of print outs for forms to only having forms printed out when they're needed. In terms of reused toner, there are several DGS approved small vendors that we sometimes purchase remanufactured cartridges from.



Green Procurement

Recycled Content Product (RCP) procurement policy

Other green procurement activities (explain in Agency Program Notes below)

The mixed paper recycling program we have at District 4 employs minature recycle bins given to each employee. Each of these plastic blue bins are made up of recycled content material.

Also over the years, the Department has undergone a significant move to lower emissions from our vehicles. Caltrans has termed this "Greening the Fleet". More information on this can be found at http://www.dot.ca.gov/hq/eqsc/CleanAir/greenfleet.htm.

Training and Education

Web page (intranet or internet)

Signage (signs, posters, including labels for recycling bins)

Brochures, flyers, newsletters, publications, newspaper articles/ads

Office recycling guide, fact sheets

Our mixed paper, beverage container, battery and other recycling programs all employ media informing our employees of these programs and which materials are to be placed in designated containers for recycle. This is in the forms of flyers, district e-mails, and a web page which may be accessed through our intranet site.